

Receiving Report

Date: 15025Batch No: 131481Supplier: WesloDart P/O: 27296

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr
New Supplier Yes No

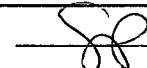
Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No N/A _____
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27296

Purchase Order Date 2/2/2015
PO Print Date 2/2/2015

Page Number 1 of 2

Order From : VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 661-775-7200

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
1	50-009-2	Grommet	2/4/2015 Yes 2/4/2015		50.00 Each	\$0.30	\$15.00
						Line Total:	\$15.00
2	AN45-13A	EYE BOLT	2/4/2015 Yes 2/4/2015	8.00 Each		\$23.50	\$188.00
						Line Total:	\$188.00
3	FE-832-EF	PEM Insert	2/13/2015 Yes 2/13/2015	500.00 Each		\$0.35	\$175.00

AS PER DWG D3996 REV. A
B128979

PO Instructions: Fedex Acc#151793240

Note:



Wesco Aircraft

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #

Date

Page #

8493099

2/4/2015 11:51:15

1 of 1

Customer PO #

PO27296

Sales Order # Ordered By

9025059 SO

CHANTAL

Payment Terms

030 Net 30

Salesperson

Hudson, Samantha

Related Order #

TOTE ID: 1900

Carrier: TRAXFedEx Int'l

Ship Inst: COL

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 2 *EMR-BTN-ABN-WESCO TRUCK

S50

2 8 0 EA AN45-13A

Cert-Mfr's C of C

2/4/2015

BOLT,EYE,CADMIUM ST

Lot # Manufacturer's Lot #: 31080589 44247 Manufacturer Name Achilles Aerospace



Lot Qty

8



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.15.20.30 STEEL BOLT

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Karine Gharib Quality Assurance Director

Total Weight Total # Boxes

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



ACHILLES AEROSPACE PRODUCTS, INC.

2100 Enterprise Parkway • Twinsburg, Ohio 44087
Phone 330-425-8444 • Fax 330-425-8446

ACHILLES AEROSPACE PRODUCTS
2100 ENTERPRISE PARKWAY
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 61777

Date: 11-Dec-14

To

WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355

Ship To

WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355

Ph: (661) 295-1414

Fax: (661) 295-0515

Ph: (661) 295-1414

Fax: (661) 295-0515

Terms	Ship Via	
1.00% 10 NET 30	FEDEX RECIPIENT	
Quantity	Description	Rev: 2
100 EA	Part: AN45-13A EYEBOLT Job: 44247	PO: 1655212 Line:
	Country of Origin - United States of America Complies with Preference for Domestic Specialty Metals as defined in the DFARS 252.225-7009.	
	<p>CERTIFICATE OF CONFORMANCE</p> <p>We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.</p> <p>Signed:  Title: <u>QA.R.</u></p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PAI MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p>	



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355	Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 8854415	Page number 1 of 1
		Invoice date 02/04/15	Reorder No.
		Sales Order No. 9025059 / SO / 00100	Pack Slip No. 8493099
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA	Acct#: 920397	Purchase Order No. PO27296	Ordered By CHANTAL
		Tracking Number 625359599190	
		Carrier FedEx	
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA	Acct#: 920397	Freight Terms COL/Collect	
		Terms Net 30	
		Consolidation No.	

Customer Notes:

Item #	Part #	Description		
2	8 EA AN45-13A	BOLT,EYE,CADMIUM ST AN45-13A Lot Numbers: 31080589 44247 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318152030 STEEL SCREW	23.5000	188.00

These commodities, technology or software were
exported from the United States in accordance with
the Export Administration regulations. Diversion
contrary to U.S. law prohibited.

Invoice total
US Dollar 188.00

1.a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address).		Tracking Number	625359599190
Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		ZIP CODE 91355	
EXPORTER EIN NO. 95-2704662	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	FedEx UNITED STATES	
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA			
INTERMEDIATE CONSIGNEE		PORT OF EXPORT LAX	COL Collect
FORWARDING AGENT FedEx UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 8493099	DATE 02/04/15	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT	VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
SCHEDULE B DESCRIPTION OF COMMODITIES				
MARKS, NOS., AND KIND OF PKGS. SCHEQUE B NUMBER				
(Aircraft Hardware) <i>(See attached invoice(s) for Schedule B number and D/F code)</i> SO# 09025059 PO# PO27296 Pack Slip # 8493099 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				\$ 188.00
				Total boxes 1
				Total weight
				HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No
				ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No

LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT
Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.
ODTC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODTC Quantity _____ ODTC Unit of Measure _____		INSURANCE AMOUNT \$ I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305 ; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App.2410).

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICENORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGINOMB No. 1515-0204
See Back of form for
Paperwork Reduction
Act Notice

19 CFR 181.11, 181.22

09025059 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/2015 TO 31/12/2015				
TAX IDENTIFICATION NUMBER 952704662						
3. PRODUCER NAME AND ADDRESS WILL SUPPLY UPON REQUEST		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA				
TAX IDENTIFICATION NUMBER		TAX IDENTIFICATION NUMBER				
5. DESCRIPTION OF GOOD(S)	AN45-13A BOLT,EYE,CADMIUM ST	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITEREON	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
AN45-13A		7318152030	B	NO2	NO	US

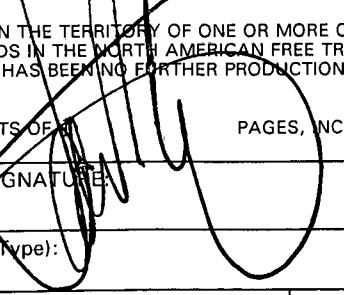
I CERTIFY THAT:

*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a.AUTHORIZED SIGNATURE: 		11b.COMPANY: Wesco Aircraft		
11c.NAME (Print or Type): Jonathan Sapien		11d.TITLE: Shipping Clerk		
11e.DATE (DD/MM/YY) 02/04/15	11f TELEPHONE NUMBER	(Voice) +1-661-7757200		(Fax) +1-661-2951307